

**Inspection and Meeting Notes
Uni Tile & Marble, Inc.
Hayward, Alameda County**

Inspectors:

David Elias, Water Board
Sue Ma, Water Board

Inspection Date: August 12, 2009

Notes:

On August 12, 2009, Water Board staff members David Elias and Sue Ma met with Henry Pan at his business to discuss Administrative Civil Liability Complaint No. R2-2009-0030. The meeting was scheduled as a courtesy to Mr. Pan because Ms. Ma speaks Cantonese, Mr. Pan's primary language, and because Mr. Pan had not responded to our correspondence regarding the ACL Complaint.

The meeting initially appeared productive because during the meeting, Mr. Pan filled out a Notice of Intent form and payment and submitted the package to the State Water Board for processing, which is a first step in coming into compliance with the Industrial Stormwater Permit. Also, during the meeting he re-committed to completing stormwater related work by August 28, 2009, including covering the facility's stone cutting operation with a roof and engaging the services of an environmental consultant.

However, the brief site inspection after the meeting revealed that he had continued to discharge stone slurry directly to the storm drain. In fact, the berm that could have retained the slurry for subsequent collection had been broken and a white stain led directly from the cutting area to the storm drain. The stain appeared to be composed of dried stone cutting waste. Plastic debris was also ubiquitous throughout the site